

# TAXINVOICE

Invoice No: 1284  
Invoice Date: 2023-09-22  
Due Date: 2023-10-21

## Billed By

Business Name: Sri Ram Hardware  
Email:  
Phone:  
GSTIN: 36AABFS5678P1ZZ  
PAN: AABFS5678P  
Address: 8-2-293/82/ A/502, Road  
No 10, Jubilee Hills,  
Hyderabad, Telangana  
500033  
City: Hyderabad  
Postal Code: 500033  
State: Telangana

## Billed To

Business Name: Gopal Hardware  
Email:  
Phone:  
GSTIN: 36AAACR2345S1ZZ  
PAN: AAACR2345S  
Address: 8-4-550/1, Erragadda,  
Hyderabad, Telangana  
500018  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Asbestos Roof Tiles (per sq.ft)	6811	20	2000	40000.00	18	47200.00
Oak Wood Planks (per sq.ft)	4407	150	500	75000.00	18	88500.00
				Total Taxable Value	115000.00	
				Subtotal	135700.00	
				Discount	6000	
				Total	129700.00	
				Amount Paid	0.00	
				Balance Due	Rs 129700.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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